

Date: Wednesday, 02/04/2008 11:28:21 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	HARNESS ASSEMBLY	
Job Number :	38307			
Estimate Number :	12858			
P.O. Number :		Part Number :	D412702109B	
This Issue :	02/04/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	ICA D412-702 P79 R3	
First Issue :	11	Project Number :	N/A	
Previous Run :	38227	Drawing Revision :	3	
	Type :	Material :		
	SMALL /MED FAB	Due Date :	16/04/2008	Qty: 4 Um: Each
Written By :				
Checked & Approved By :	JD DB. 07.02			
Comment :	est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

type labels per PPP D412-702-109B CHG001

8/4/2 JLD

2.0	D35733	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

ADAPTER

batch: 38/241

SQ

3.0	D3579045	SHOULDER HARNESS LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

SHOULDER HARNESS RH

batch: 32560

SQ

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

CLIP

batch: 106486

SQ

5.0	MS24693S272	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Screw

batch: 1061746

8/4/2 SQ (4x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 02/04/2008 11:28:21 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 38307

Part Number: D412702109B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: 19085

SP

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: 106883

8/4/2

SP (4x)

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Put label D3569-3 M33715 x2
B38350 x2

x4

Assemble as per dwg ICA D412-702 p.79

marine adhesive M104524

8/4/9 ml

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 08/04/09 (4x)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

Location:

PPP Rev: 249

8/4/9

SP (4x)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/14

Job Completion



mf 08-04-10

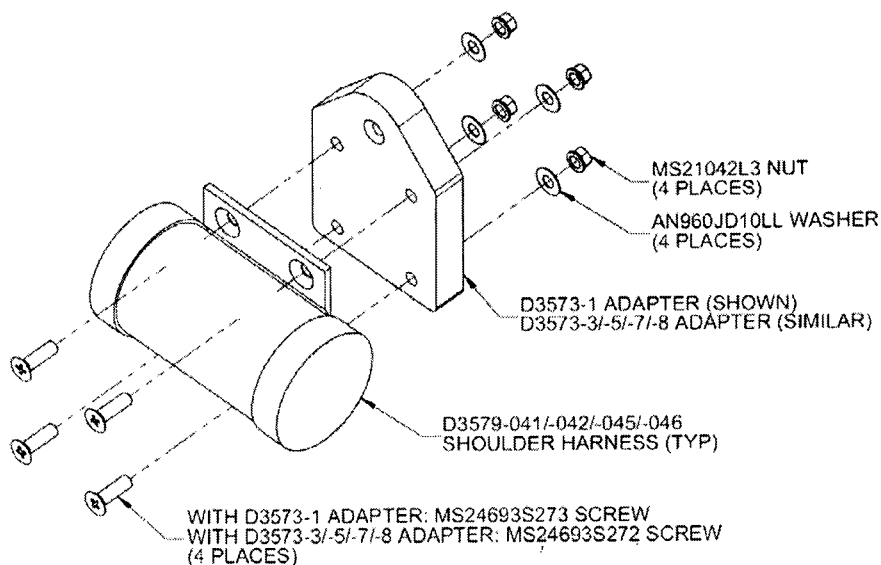
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

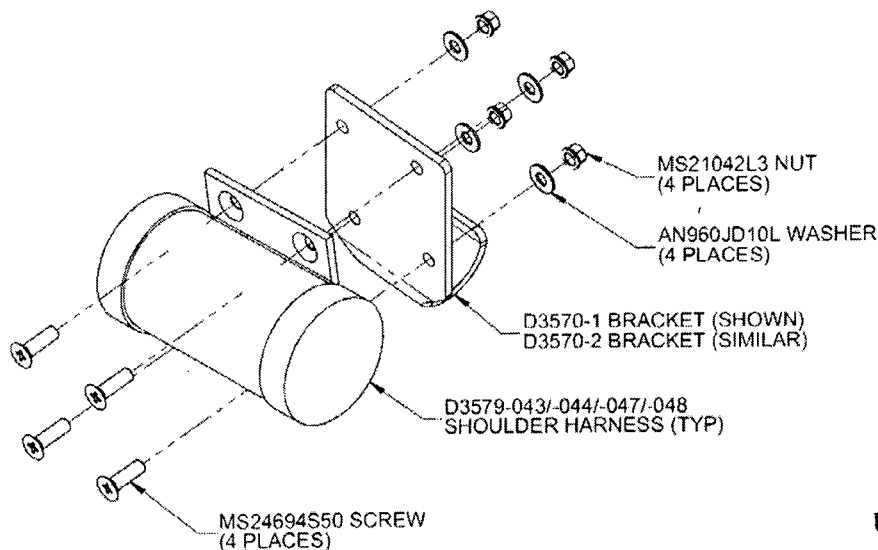
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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ENGINEERING
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WITHOUT NOTICE
WORK ORDER
NO. 38307

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